



<b>Ship To:</b> <b>Center ID:</b> CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		<b>Date:</b> 10/29/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> SUSAN ERLBECK CALVIN  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">             S &amp; J Supply Co Inc              35246 Antelope Rd              Murrieta CA 92563-2410           </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030				<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE  Non-Deductible Tax	32 EA	USD 1,434.33	USD	45,898.56
				USD	3,557.14
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<div style="text-align: center; font-size: 1.5em; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>	
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500037564**

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				<b>Billing Contact:</b> SUSAN ERLBECK CALVIN			
				<b>Telephone:</b>			
<b>Vendor:</b>  S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030						<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
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<b>Line #</b>	<b>Item ID/Description</b>				<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 45,898.56	
						Tax \$ 3,557.14	
						<b>PO Total \$ 49,455.70</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	